

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
ERIE DIVISION**

In re:

JAMES DAVID BARNHART
DONNA JEAN BARNHART
Debtor(s)

Case No. 14-11320TPA

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/17/2014.
- 2) The plan was confirmed on 02/20/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 08/17/2015, 12/09/2016, 04/12/2018, 06/05/2019.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/23/2016, 01/17/2018.
- 5) The case was converted on 07/09/2019.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 55.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$11,161.15.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$31,486.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$31,486.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,378.03
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,292.32
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,670.35**

Attorney fees paid and disclosed by debtor: \$435.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE AUTO FINANCE**	Secured	3,693.00	3,773.37	3,773.37	3,157.42	377.99
COMMERCIAL ACCEPTANCE++	Unsecured	150.00	NA	NA	0.00	0.00
COMMERCIAL ACCEPTANCE++	Unsecured	95.00	NA	NA	0.00	0.00
COMMERCIAL ACCEPTANCE++	Unsecured	30.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES++	Unsecured	296.76	NA	NA	0.00	0.00
CREDIT MANAGEMENT CO	Unsecured	51.00	NA	NA	0.00	0.00
CREDITTECH	Unsecured	131.00	NA	NA	0.00	0.00
CREDITTECH	Unsecured	115.00	NA	NA	0.00	0.00
DEPARTMENT OF THE TREASURY	Unsecured	1,176.20	NA	NA	0.00	0.00
DEPARTMENT OF VETERANS AFF/	Unsecured	2,755.80	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	12,632.00	NA	NA	0.00	0.00
JAMESTOWN PHARMACY	Unsecured	563.37	NA	NA	0.00	0.00
MEDCARE EQUIPMENT CO++	Unsecured	47.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	NA	558.92	558.92	0.00	0.00
PENELEC/FIRST ENERGY**	Unsecured	524.61	850.99	850.99	0.00	0.00
WILMINGTON SAVINGS FUND SOCI	Secured	58,834.74	62,549.26	20,992.84	20,992.84	0.00
WILMINGTON SAVINGS FUND SOCI	Secured	0.00	0.00	0.00	0.00	0.00
WILMINGTON SAVINGS FUND SOCI	Secured	0.00	0.00	0.00	2,282.41	0.00
WILMINGTON SAVINGS FUND SOCI	Secured	0.00	4,535.74	0.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$20,992.84	\$23,275.25	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,773.37	\$3,157.42	\$377.99
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$24,766.21	\$26,432.67	\$377.99
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$1,409.91	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,670.35</u>
Disbursements to Creditors	<u>\$26,810.66</u>
TOTAL DISBURSEMENTS :	<u>\$31,481.01</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/12/2019

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.